

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/18/2009 SCHOOL BOARD MEETING							
Atwater Elementary - Sidewalks	Jon F. Swift	i	\$945,394.00	(\$129,794.00)	\$815,600.00	DMP: Cemex (concrete material)	\$7,394.00
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	20	\$28,864,050.37	(\$89,896.66)	\$28,774,153.71	DMP: Thermacor Process, L.P. (pre-insulated steel pipe)	\$5,135.66
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	68	\$37,937,258.00	\$19,273.00	\$37,956,531.00	Delete vertical blinds; Add glass drying racks, science shelving & modify science lab cabinets; Add plywood backing & wall pads; Relocate floor boxes; Add electrical outlets.	R
Toledo Blade - Renovation	Tandem Construction	6	\$4,581,130.45	\$10,040.41	\$4,591,170.86	Replace flooring - Bldg. #2.	R
Toledo Blade - Renovation	Tandem Construction	7	\$4,591,170.86	(\$171,672.76)	\$4,419,498.10	DMP: Spectra Flooring (flooring materials)	\$9,764.50
					\$0.00		
					\$0.00		
TOTAL IN TAX SAVINGS:							\$22,294.16

TOTAL IN TAX SAVINGS: (\$362,050.01)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.
 **A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
ATWATER ELEMENTARY - SIDEWALKS**

CHANGE ORDER NO. 1

**BOARD DATE:
August 18, 2009**

ITEM 1) Description: Deduct the cost of the Concrete material supplied by Cemex. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$7,394.00 will be realized.


Cost of Change: DEDUCT: (\$129,794.00)

SUMMARY: ITEM 1) DEDUCT: (\$129,794.00)

TOTAL COST: DEDUCT: (\$129,794.00)

Total Direct Material Purchase amount to date:	\$122,400.00	-13.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$7,394.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ -129,794.00

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Change Order

PROJECT <i>(Name and address):</i> Atwater Sidewalks 4701 Huntsville Avenue North Port, Florida 34288	CHANGE ORDER NUMBER: 001 DATE: July 31, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: July 27, 2009 CONTRACT FOR: General Construction	

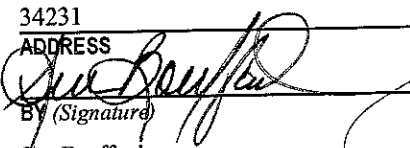
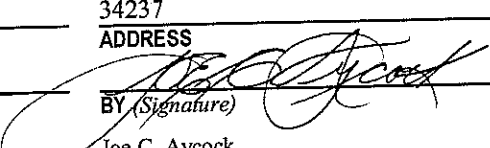
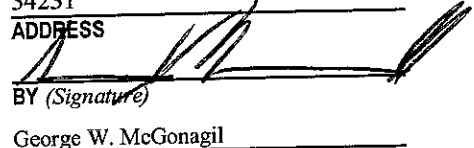
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the concrete that is to be purchased directly by the School Board of Sarasota County in order to save tax on the material.

The original Contract Sum was	\$ 945,394.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 945,394.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 129,794.00
The new Contract Sum including this Change Order will be	\$ 815,600.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 2/24/2010

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sarasota Co. School Board, Proj. Manager ARCHITECT <i>(Firm name)</i>	Jon F. Swift, Inc. CONTRACTOR <i>(Firm name)</i>	Sarasota County School Board OWNER <i>(Firm name)</i>
1960 Landings Blvd, Sarasota, Fl. 34231 ADDRESS	2221 8th Street, Sarasota, Florida 34237 ADDRESS	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Sue Bouffard <i>(Typed name)</i>	Joe C. Aycock <i>(Typed name)</i>	George W. McGonagil <i>(Typed name)</i>
8/4/09 DATE	8-4-09 DATE	8/4/09 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO 20

BOARD DATE: August 18, 2009

ITEM 1) Description: Direct purchase of pre-insulated steel pipe from Thermacor Process, L P

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,135.66 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$89,896.66

SUMMARY: ITEM 1) DEDUCT: \$89,896.66

TOTAL COST: DEDUCT: \$89,896.66

Total Direct Material Purchase amount to date:	\$2,820,634.72	-9.40%
Total Tax Savings to date as a result of Direct Material Purchases:	\$170,138.08	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$10,255.83	0.032%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 020 DATE: July 21, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Deductive Change Order for Owner paid materials plus Sales Tax:

Thermacor Process, L.P.	\$84,761.00
Tax	\$ 5,135.66

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,941,805.63
The Contract Sum prior to this Change Order was	\$ 28,864,050.37
The Contract Sum will be decreased by this Change Order in the amount of	\$ 89,896.66
The new Contract Sum including this Change Order will be	\$ 28,774,153.71

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N, Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>7.21.09</u> DATE	<u>7/21/09</u> DATE	<u>7/29/09</u> DATE

CHANGE ORDER SUMMARY

Project Name:
Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO (068)

BOARD DATE:
August 18, 2009

- ITEM 1) Description: Delete vertical blinds in interior rooms in Buildings no 1 (Administration) and no. 5 (Classroom)
- Reason for Change: At the direction of SCSB on-site staff, all vertical blinds on interior windows were deleted for safety and security reasons. This change is for labor only. These materials were to be purchased with a direct material purchase order which has been modified accordingly.
- Cost of Change: Delete: (\$205.00)
- ITEM 2) Description: Add glass drying racks, science shelving and modify science lab cabinets in science labs in Building no. 5 (Classroom wing)
- Reason for Change: At the request of the school principal, glass drying racks, additional casework shelving, coat hook mounting strips were added at each science lab. Also existing glass drying racks, paper towel dispensers and safety glass cabinets were relocated to make room for other science equipment on counter tops.
- Cost of Change: ADD: \$12,954.00
- ITEM 3) Description: Add plywood backing and wall pads at wrestling room no. 5-155
- Reason for Change: At the direction of the school principal, the wrestling room and weight room usages were switched. The new wrestling room has a floor to ceiling window which was covered with wrestling pads backed by plywood for safety purposes.
- Cost of Change: ADD: \$1,686.00
- ITEM 4) Description: Relocate floor boxes in the raised floor in Rm No. 5-237
- Reason for Change: At the direction of the school principal, the usage of this room was changed requiring the floor boxes in the raised floor to be changed to a different layout.
- Cost of Change: ADD: \$1,492.00
- ITEM 5) Description: Relocate floor boxes in the raised floor in Rm No. 5-122
- Reason for Change: At the direction of the school principal, the usage of this room was changed requiring the floor boxes in the raised floor to be changed to a different layout.
- Cost of Change: ADD: \$1,492.00

ITEM 6) Description: Add electrical outlets for vending machines

Reason for Change: At the direction of the school principal, dedicated electrical outlets were installed to accommodate vending machines in the alcoves of Bldg no 5 (classroom)

Cost of Change: ADD: \$1,854 00

SUMMARY: ITEM 1 ADD: \$205 00
ITEM 2 ADD: \$12,954 00
ITEM 3 ADD: \$1,686 00
ITEM 4 ADD: \$1,492 00
ITEM 5 ADD: \$1,492 00
ITEM 6 ADD: \$1,854 00

TOTAL COST: ADD: \$19,273 00

Total Direct Material Purchase amount to date:	\$11,236,484.91	-24.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$676,289.09	
Change Orders due to Scope Changes for Project as a % of original contract:	\$330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,326,407.00	2.782%
Change Orders Requested by Others as a % of original contract:	\$452,040.00	0.948%
Total Architect/Engineer omissions to date as a % of original contract:	\$274,016.00	0.575%

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota Florida 34231	CHANGE ORDER NUMBER: 068 DATE: 7/15/2009 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

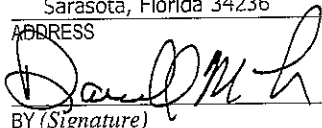
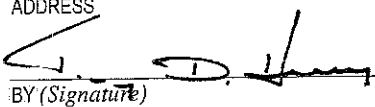

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #068 which includes Potential Change Order (PCOs) #116 - Bldg. 1 and 5 Vert. Blind Changes, #118R-Rm. 5-324 and 342A Glass Drying Racks, #127R-Wrestling Room Plywd. and Wall Pads, #130 - Modify Floor Boxes - Rm 5-237, #133 - Modify Floor Boxes - Rm 5-122, and RFP 030 - Bldg #5 Vending Machine Power Adds

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,748,021.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 37,937,258.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (increased) (unchanged)	
by this Change Order in the amount of	\$ 19,273.00 DL
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 37,956,531.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34236 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 7/20/09 DATE	W G Mills, Inc CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Timothy D. Hensey, Executive (Typed name) 7.21.09 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> George McGonagill, Executive Director (Typed name) 8/3/09 DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 6

BOARD DATE: August 18, 2009

ITEM 1) Description: Replace the flooring in Building 2

Reason for Change: This change order replaces worn flooring in Building 2. Flooring replacement requested by Owner.

Cost of Change: ADD: \$10,040.41

SUMMARY: ITEM 1) ADD: \$10,040.41

TOTAL COST: **ADD:** **\$10,040.41**

Total Direct Material Purchase amount to date:	\$378,152.41	-8.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,889.14	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$15,000.00	-0.300%
Change Orders Requested by Others as a % of original contract:	\$10,040.41	0.201%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:



Ronald J. Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-06

Initiation date: 07/09/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Building 2 Flooring:

Provide new carpet and rubber base in Building #2, Rooms #201, 201A, 202, 202A, 203, 206, 207 and 208.

**Includes removal and disposal of existing carpet.

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(416,041.55)
The Contract Sum prior to this Change Order:		4,581,130.45
The Contract Sum will be increased by this change order:		10,040.41
The new Contract Sum including this change order will be:	\$	4,591,170.86

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

Date: 7/22/09

By: 

Date: 07-15-09

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 7

BOARD DATE: August 18, 2009

ITEM 1) Description: Deduct the costs of flooring materials from Spectra Flooring

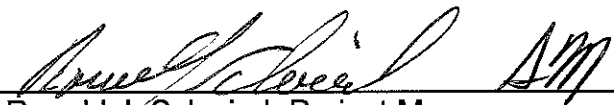
Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$9,764.50 will be realized.

Cost of Change: DEDUCT: (\$171,672.76)

SUMMARY: ITEM 1) DEDUCT: (\$171,672.76)

TOTAL COST: DEDUCT: (\$171,672.76)

Total Direct Material Purchase amount to date:	\$540,060.67	-11.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$32,653.64	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$15,000.00	-0.300%
Change Orders Requested by Others as a % of original contract:	\$10,040.41	0.201%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-07

Initiation date: 07/20/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Spectra Contract Flooring per the attached Spectra Contract Flooring Quote dated July 17, 2009.

Spectra Contract Flooring:	(090180)	\$	(161,908.26)
Sales Tax:	(190000)		(9,764.50)
Total:		\$	(171,672.76)

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(405,991.63)
The Contract Sum prior to this Change Order:		4,591,180.37
The Contract Sum will be decreased by this change order:		(171,672.76)
The new Contract Sum including this change order will be:	\$	4,419,507.61

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

By: 

Date: 7/22/09

Date: July 29 2009